

Smokie Phillips Services
PO Box 321084
Houston, Texas 77221

INVOICE

DeGuerin and Dickson Attorney's at Law
1018 Preston Avenue
Houston, Texas 77002

Invoice # 0000001

Invoice Date 11/07/2011

Due Date 11/09/2011

Item	Description	Unit Price	Quantity	Amount
Service	Law Enforcement/Security Consultant Service: Houston, Texas	45.00	7.00	315.00
	Check Payable to: David Rougeau			
Service	Law Enforcement/Security Consultant Services: Houston, Texas	45.00	7.00	315.00
	Check Payable to: J. M. Phillips			
<u>NOTES:</u> Houston Per Hour: \$45.00 Dollars Houston,Texas November 2, 2011				
Out of County Hour: \$65.00 Dollars Leon County, November 4, 2011 thru November 6, 2011.				
Houston Meeting (1800-2100 Hours)				
		Subtotal		630.00
		Total		630.00
		Amount Paid		0.00
		Balance Due		\$630.00

Exhibit
40

DD 0217

Smokie Phillips Services
PO Box 321084
Houston, Texas 77221

INVOICE

DeGuerin and Dickson Attorney's at Law
1018 Preston Avenue
Houston, Texas 77002

Invoice # 0000002

Invoice Date 11/07/2011

Due Date 11/07/2011

Item	Description	Unit Price	Quantity	Amount
Service	Law Enforcement/Security Consultant Services: Normangee, Texas Leon County	65.00	48.00	3,120.00
	Check Payable to: David Rougeau			
Service	Law Enforcement/Security Consultant Services: Normangee, Texas Leon County	65.00	48.00	3,120.00
	Check Payable to: J.M. Phillips			

NOTES: Out of County Leon County, November 2, 2011-November 6, 2011 (Arrived in Houston at 1800 hours)

Briefing (1800-2100 hours)

	Subtotal	6,240.00
	Total	6,240.00
	Amount Paid	0.00
	Balance Due	\$6,240.00

DD 0218

Smokie Phillips Strategies
PO. Box 321084
Houston, Texas 77021

PH. (832) 654-8839

INVOICE

DeGuerin and Dickson Attorney's at Law
1018 Preston Avenue
Houston, Texas 77002

(713) 223-5959

Invoice # 0000006

Invoice Date 11/28/2011

Due Date 11/28/2011

Item	Description	Unit Price	Quantity	Amount
Service	Peace Officer Consultant Normangee, Texas remain at location holiday week (9) days 11/18-11/27/2011 1800 hrs.-1800hrs. Check payable to: David Rougeau SS# 435-37-2719	50.00	216.00	10,800.00
Service	Peace Officer Consultant Normangee, Texas remain at location holiday week (9) days 11/18-11/27/2011 1800hrs.-1800 hrs. Check payable to: Troy Gamble SS# 638-03-3647	50.00	216.00	10,800.00
Service	Peace Officer Consultant Normangee, Texas remain at location holiday week (9) days 11/18-11/27/2011 1800hrs.-1800 hrs. Check payable to: Darrin Lewis SS# 459-37-0052	50.00	216.00	10,800.00
Service	Peace Officer Consultant Normangee, Texas remain at location holiday week (9) days 11/18-11/27/2011 1800hrs.-1800 hrs. Check payable to: Selvyn Ellis SS# 451-47-7703	50.00	216.00	10,800.00
Service	Peace Officer Consultant Normangee, Texas remain at location holiday week (3) days 11/21-11/23 (O.P. per MGB) Check payable to: Londya Davis SS# 456-57-6662	50.00	72.00	3,600.00

DD 0237

Service	Peace Officer Consultant/Coordinator Normangee, Texas remain at location holiday period (9) days (Travel to Normangee prior to holiday visit on 11/13/2011 Resource check, develop, write and advise Security Plan. Plan forward to Brown associate)	55.00	216.00	11,880.00
	Check payable to: James Phillips SS# 467-27-0736			
Expense	Requested by Client: Weapon Metal Detector	140.67	1.00	140.67
	Check payable to: James Phillips			
Expense	Requested by Client: Professional GPS/Wireless and Micro-Phone Detector	216.49	1.00	216.49
	Check payable to: James Phillips			
Service	Seal Security Solutions LLC K-9 Drug Detection Narcotic Sweep (9) days	11447.44	1.00	11,447.44
	Check payable to: Seal Security Solutions Tax ID# 264193188			
Service	Owens Security Guard Services patrol total ranch site, check building each morning and prior to Brown family arrival (9) days total Tax ID#	840.00	9.00	7,560.00
Expense	Enterprise Rental: Trailer vehicle to/from Normangee, Texas (per ATF) instructions regarding secured vehicle (9) day rental	698.58	1.00	698.58

NOTES: The items purchased (Weapon and RF Detector) will be forward to Dr. Brown designated associate. This equipment will only utilize on the Brown detail.

	Subtotal	78,743.18
	Total	78,743.18
	Amount Paid	0.00
	Balance Due	\$78,743.18

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Contact (832) 654-8839

INVOICE

DeGuerin and Dickson Attorney's at Law
1018 Preston Avenue
Houston, Texas 77002

(713) 223-5959

Invoice # 0000002

Invoice Date 12/05/2011

Due Date 12/05/2011

Item	Description	Unit Price	Quantity	Amount
Service	Law Enforcement Consultant/Security Coordination (Ranch site security after Dr. Brown departure) Sun (12 hrs.) Mon(12 hrs.) Tues (12 hrs) Wed (5 hrs. employee terminations) Services include Carter Country assignment. Family Visit (Fri.-Sun (48 hrs.) and (4) trips to Normangee, Texas	\$55.00	89.00	4,895.00
	Make Check payable to: James Phillips			
Service	Law Enforcement Consultant/Security (Secure Ranch House site after Dr. Brown departure, remain on site 24 hrs per day Sun-Wed (3) days	\$50.00	72.00	3,600.00
	Make Check payable to: Londoya Davis Harris County Sheriff's Department			
Service	Law Enforcement Consultant/Security (Secure Ranch House site after Dr. Brown departure, remain on site 24 hrs per day Wed-Fri (2) days	\$50.00	48.00	2,400.00
	Make Check payable to: David Rougeau Houston Police Department			
Service	Law Enforcement Consultant/Security Weekend family visitation Fri-Sun (12/2-12/4) (48 hrs.) Wed. travel time to ranch site, services reduced to (1) officer after officer arrived, travel time (5) hrs. per VonProcter	\$50.00	53.00	2,650.00
	Make Check payable to: Darrin Lewis Houston Metro Police Department			
Service	Law Enforcement Consultant Weekend family Visitation Fri-Sun (12/2-12/4) (48 hrs.)	\$50.00	48.00	2,400.00
	Make Check payable to: Mario Stoneham Houston Metro Police Department SS# 464-65-3535			

DD 0262

Service	K9 Drug Detection Dog Enforcement Services Family Weekend Visit Fri-Sun (12/2-12/4) (48 hrs.)	33.50	48.00	1,608.00
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Make Check payable to: James Corn
SS# 421-19-9886

NOTES: These services were requested from Sunday, November 27, 2011 thru December 4, 2011. request was made that (2) peace officers remain at ranch site (24) hrs a day and not leave ranch house unsecured.
Prior to weekend visit HPD rescinded extra employment status, emergency protective services were dispatched to cover (48) hrs.

	Subtotal	17,553.00
	Total	17,553.00
	Amount Paid	0.00
	Balance Due	\$17,553.00

DD 0263

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Invoice # 0000004
Invoice Date 12/19/2011
Due Date 12/19/2011

Item	Description	Unit Price	Quantity	Amount
Service	Law Enforcement/Security Consultation Corrd. Weekend 12/9/2012 (Friday) Show-up (Cancel) Check payable: James Phillips	55.00	4.00	220.00
Service	Law Enforcement/Security Consultation 12/9/2012 Friday Show-up (Cancel) Check payable: Mario Stoneham	50.00	4.00	200.00
Expense	SUV Rental Vehicle EAN Holdings Check payable: James Phillips	129.99	1.00	129.99
Expense	Fuel Check payable: James Phillips	60.00	1.00	60.00
Service	Personal Security Protection Check payable: William Solomon	40.00	4.00	160.00
Service	Personal Security Protection Check payable: Kwasi Walls	40.00	4.00	160.00
		Subtotal		929.99
		Total		929.99
		Amount Paid		0.00
		Balance Due		\$929.99

DD 0279

Invoice 0000005 from Smokie Phillips Services

INVOICE

Smokie Phillips Services
 PO Box 321084
 Houston, Texas 77221
 (832) 654-8839

DeGuerin and Dickson Atty at law
 1018 Preston Ave.
 Houston, Texas 77002
 (713) 223-5959

Invoice # 0000005
Invoice Date 01/03/2012
Due Date 01/03/2012

Item	Description	Unit Price	Quantity	Amount
Service	LE Consultant Service Ranch Visit 12/28/2011 Show up time 1/2 day Check payable: J.M. Phillips, Jr.	600.00	1.00	600.00
Service	LE Consultant Service Ranch Visit 12/28/2011 Show up time 1/2 day Check payable: Mario Stoneham	500.00	1.00	500.00
Service	Security Bodyguard Service Ranch Visit 12/28/2011 Show up 1/2 day Check payable: Kwasl Walls	240.00	1.00	240.00
Service	Security Bodyguard Service Ranch Visit 12/28/2011 Show up 1/2 day Check payable: William Solomon	240.00	1.00	240.00
Service	Uniform Security Bodyguard Service Ranch Visit 12/28/2011 Show up 1/2 day Check payable: Craig Allan	240.00	1.00	240.00
Expense	SUV Rental (Black SUV AGI security transport vehicle) Ranch Visit 12/28/ 2011 Check payable: J.M. Phillips, Jr.	120.00	1.00	120.00
Expense	SUV Rental Fuel for Ranch Visit 12/28/2011	60.00	0.00	0.00

NOTES: Preparation for ranch visit. (2nd Time) Visit was cancelled due to mix-up regarding court order and RB not providing the children per court order...

Subtotal	1,940.00
Total	1,940.00
Amount Paid	0.00

DD 0280

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Invoice 0000005 from Smokie Phillips Services

Balance Due

\$1,940.00

DD 0281

1/3/2012